

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-50187
Case Name: SUKOSD, JEFF & MARA
Trustee Name: RICHARD A. WILSON



Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
Trustee	RICHARD A. WILSON	\$ 207.75	\$ 40.64
Attorney for trustee		\$ _____	\$ _____
Appraiser		\$ _____	\$ _____
Auctioneer		\$ _____	\$ _____
Accountant		\$ _____	\$ _____
Special Attorney for trustee		\$ _____	\$ _____
Charges,	U.S. Bankruptcy Court	\$ _____	\$ _____
Fees,	United States Trustee	\$ _____	\$ _____
Other		\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
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<i>Attorney for debtor</i>	\$ _____	\$ _____
<i>Attorney for</i>	\$ _____	\$ _____
<i>Accountant for</i>	\$ _____	\$ _____
<i>Appraiser for</i>	\$ _____	\$ _____
<i>Other</i>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 118,670.41 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.5 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
1	<u>DISCOVER BANK</u>	\$ 2,462.00	\$ 12.09
2	<u>DISCOVER BANK</u>	\$ 1,382.43	\$ 6.79
3	<u>DISCOVER BANK</u>	\$ 6,558.39	\$ 32.20
4	<u>Protech Security Inc.</u>	\$ 131.10	\$ 0.64
5	<u>CHASE BANK USA</u>	\$ 5,463.94	\$ 26.83
6	<u>CHASE BANK USA</u>	\$ 6,290.25	\$ 30.88
7	<u>CHASE BANK USA</u>	\$ 1,162.28	\$ 5.71
8	<u>CHASE BANK USA</u>	\$ 13,921.91	\$ 68.35
9	<u>CHASE BANK USA</u>	\$ 5,941.89	\$ 29.17
10	<u>CHASE BANK USA</u>	\$ 2,326.15	\$ 11.42
11	<u>CHASE BANK USA</u>	\$ 1,089.45	\$ 5.35

<u>12</u>	<u>CHASE BANK USA</u>	\$ <u>15,879.22</u>	\$ <u>77.96</u>
<u>13</u>	<u>PYOD LLC its successors and assigns</u>	\$ <u>3,230.29</u>	\$ <u>15.86</u>
<u>14</u>	<u>PYOD LLC its successors and assigns</u>	\$ <u>1,113.67</u>	\$ <u>5.47</u>
<u>15</u>	<u>Elan Financial Services</u>	\$ <u>6,276.74</u>	\$ <u>30.82</u>
<u>16</u>	<u>Cavalry Portfolio Services, LLC</u>	\$ <u>5,303.67</u>	\$ <u>26.04</u>
<u>17</u>	<u>AMERICAN EXPRESS BANK FSB</u>	\$ <u>6,966.49</u>	\$ <u>34.20</u>
<u>18</u>	<u>PRA Receivables Management, LLC</u>	\$ <u>612.07</u>	\$ <u>3.00</u>
<u>19</u>	<u>Chase Bank USA,N.A.</u>	\$ <u>294.31</u>	\$ <u>1.44</u>
<u>20</u>	<u>FIA CARD SERVICES, NA/BANK OF AMERICA</u>	\$ <u>1,578.97</u>	\$ <u>7.75</u>
<u>21</u>	<u>FIA CARD SERVICES, NA/BANK OF AMERICA</u>	\$ <u>1,366.68</u>	\$ <u>6.71</u>
<u>22</u>	<u>FIA CARD SERVICES, NA/BANK OF AMERICA</u>	\$ <u>7,109.08</u>	\$ <u>34.90</u>
<u>23</u>	<u>The HMC Group</u>	\$ <u>203.81</u>	\$ <u>1.00</u>
<u>24</u>	<u>David & Melinda Stewart</u>	\$ <u>3,020.00</u>	\$ <u>14.83</u>
<u>25</u>	<u>St. Joseph's Federal Credit Union</u>	\$ <u>5,571.59</u>	\$ <u>27.35</u>
<u>26</u>	<u>RBS Citizens</u>	\$ <u>4,624.03</u>	\$ <u>22.70</u>
<u>27</u>	<u>Recovery Management Systems Corporation</u>	\$ <u>994.14</u>	\$ <u>4.88</u>
<u>28</u>	<u>Infibank-One Card</u>	\$ <u>7,795.86</u>	\$ <u>38.27</u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

\$10.96
ck #126
receipt #80865

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.